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 Copy 5 of 5
21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

6-15 April 1956

- Travel Claim for Period

1. It is requested that subject employees 144.1 account be credited in the amount of \$470.98. The difference between this claim and the related advance of \$500.00 drawn on 5 April 1956 has been liquidated by a refund of \$24.02. (See Receipt No. 2363 dated 6 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$470.98. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>FCS-DCI-P&M, 473-56</u>	<u>6-1004-30-010</u>	<u>341</u>	<u>02.1</u>	<u>\$470.98</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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